

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 7
2. Amendment/Modification No. P00031		3. Effective Date 2007JUL20		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: PAMELA.J.THORNTON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001	
				Code S0107A	
				SCD C PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DR NW HUNTSVILLE, AL 35805-1957				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-02-C-L065 <input type="checkbox"/> 10B. Dated (See Item 13) 2002SEP19	
TYPE BUSINESS: Large Business Performing in U.S.					
Code 24290		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AJ NET INCREASE: \$174,340.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070	
15B. Contractor/Offoror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUL20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00031	Page 2 of 7
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directive DRS-0010 Rev. 003, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$8,148,682.93
NEGOTIATED VALUE THIS ACTION: \$ 174,340.00
TOTAL NEGOTIATED CONTRACT VALUE: \$8,323,022.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$8,148,682.93
OBLIGATED AMOUNT THIS ACTION: \$ 174,340.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$8,323,022.93

1. This is a bilateral modification.
2. The purpose of this modification P00031 is to incorporate Work Directive DRS-0010 Rev. 003, and provide funding.
3. Incorporate WD DRS-0010, Rev. 003: WD DRS-0010, Rev. 003, is hereby incorporated at an increase in the negotiated total value of \$174,340.00. (This includes increase in fully burdened labor at an estimated amount of \$89,886.00 and increase in fixed fee of \$7,595.00; fully burdened material at an estimated amount of \$53,309.00 and fixed fee of \$3,597.00; and travel at an estimated amount of \$19,953.00).
4. Funding:
 - a. CLIN 1001 (labor) is increased by the negotiated value of \$97,481 from \$297,617.00 to \$395,098 and SubCLIN 100102 is established in the amount of \$97,481.00.
 - b. CLIN 1002 (material) is increased by the negotiated value of \$56,906.00 from \$50,283.00 to \$107,189.00 and SubCLIN 100202 is established and funded in the amount of \$56,906.00.
 - c. CLIN 1003 (travel) is increased by the negotiated value of \$19,953.00 from \$10,414.00 to \$30,367.00 and SubCLIN 100302 is established and funded in the amount of \$19,953.00.
 - d. As a result of the above, WD DRS-0010, Rev. 003 is fully funded in the amount of \$174,340.00.
5. As a result of this Modification P00031, the total negotiated contract value is increased by \$174,340.00 from \$8,148,682.93 to \$8,323,022.93; the total obligated amount is increased by \$174,340.00 from \$8,148,682.93 to \$8,323,022.93.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0031 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00031	Page 3 of 7
--------------------	--	-------------

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The following CLINs, 1001 (labor), 1002 (material), and 1003 (travel) together constitute the total effort for WD DRS-0010.</p> <p>The total negotiated value of WD DRS-0010, is as follows:</p> <p>Estimated Cost: \$ 495,496.00 Fixed Fee: \$ 37,158.00 Total Cost: \$ 532,654.00</p> <p>(End of narrative A002)</p>													
1001	<p><u>HE-HMMWV WD-0010 LABOR</u></p> <p>NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified</p> <p>CLIN 1001 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0010</p> <p>The current negotiated value of CLIN 1001 is as follows:</p> <p>Estimated Cost: \$ 364,284.00 Fixed Fee: \$ 30,814.00 Total Cost: \$ 395,098.00</p> <p>The total OBLIGATED amount for CLIN 1001 is: \$395,098.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-SEP-2008</td></tr></table> <p>\$ 395,098.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2008	1	LO		\$ 395,098.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2008												

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	<u>HE-HMMWV WD-0010 LABOR</u> PRON: R362C145R3 PRON AMD: 03 ACRN: AH AMS CD: 63300544100 (AMOUNT: \$ 297,617.00)				
100102	<u>HE-HMMWV WD-0010 LABOR</u> PRON: R372C303R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 97,481.00)				
1002	<u>HE-HMMWV</u> NOUN: HE-HMMWV UPGRADES-MATERIAL SECURITY CLASS: Unclassified CLIN 1002 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0010 The current negotiated value of CLIN 1002 is as follows: Estimated Cost: \$ 100,845.00 Fixed Fee: \$ 6,344.00 Total Cost: \$ 107,189.00 The total OBLIGATED amount for CLIN 0102 is: \$107,189.00 <div>(End of narrative B003)</div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 7
		PIIN/SIIN DAAE07-02-C-L065	MOD/AMD P00031		
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	<u>HE-HMMWV</u> PRON: R362C145R3 PRON AMD: 03 ACRN: AH AMS CD: 63300544100 (AMOUNT: \$ 50,283.00)				
100202	<u>HE-HMMWV</u> PRON: R372C303R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 56,906.00)				
1003	<u>HE-HMMWV</u> NOUN: HE-HMMWV UPGRADES-TRAVEL SECURITY CLASS: Unclassified CLIN 1003 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0010 The current negotiated value of CLIN 1003 is as follows: Total Estimated Cost: \$ 30,367.00 FEE is not applicable to travel. The total OBLIGATED amount for CLIN 1003 is: \$30,367.00 (End of narrative B003) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2008 \$ 30,367.00	1	LO		\$ 30,367.00
100301	<u>HE-HMMWV</u> PRON: R362C145R3 PRON AMD: 03 ACRN: AH AMS CD: 63300544100 (AMOUNT: \$ 10,414.00)				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	<u>HE-HMMWV</u> PRON: R372C303R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 19,953.00)				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
100102	R372C303R3 63300544100	AJ	2 72C303	\$	0.00	\$ 97,481.00	\$	97,481.00
100202	R372C303R3 63300544100	AJ	2 72C303	\$	0.00	\$ 56,906.00	\$	56,906.00
100302	R372C303R3 63300544100	AJ	2 72C303	\$	0.00	\$ 19,953.00	\$	19,953.00
					NET CHANGE	\$ 174,340.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 72040000076N6N7EP633005255Y S20113	W56HZV	\$ 174,340.00
NET CHANGE				\$ 174,340.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,148,682.93	\$ 174,340.00	\$ 8,323,022.93

ACRN	EDI ACCOUNTING CLASSIFICATION
AJ	21 070820400000 S20113 76N6N7E63300544100255Y 72C303S20113 W56HZV